

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 09/24/2020		2. ORDER NUMBER 47QFNA20F0116		3. CONTRACT NUMBER GS-06F-1083Z		4. ACT NUMBER b(4)		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q01FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) b(6) INSERSO CORPORATION 1900 GALLOWS RD STE 750 VIENNA, VA 221824098 United States b(6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER b(4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION SBA Certified Small Disadvantaged Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 1 David A Feit 10 Causeway Street Boston, MA 02222-1048 United States b(6)		12. REMITTANCE ADDRESS (MANDATORY) INSERSO CORPORATION 7611 LITTLE RIVER TPKE ANNANDALE, VA 22003-2602 United States		13. SHIP TO (Consignee address, zip code and telephone no.) b(6) 2261 Hughes Ave Lackland AFB, TX 78236 United States b(6)				
14. PLACE OF INSPECTION AND ACCEPTANCE b(6) 2261 Hughes Ave Lackland AFB, TX 78236 United States			15. REQUISITION OFFICE (Name, symbol and telephone no.) Ken Reynolds GSA Region 1 10 Causeway St, 11th Floor Boston, MA 02222-0000 United States (617) 565-7637					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/27/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center">20. SCHEDULE</p> <p>AFCEC 8(a) IT Support – Administrative Continuanace</p> <p>This contract is being transferred within the servicing agency (GSA), from GSA FEDSIM to GSA FAS/AAS Region 1 as an ADMINISTRATIVE CONTINUANCE.</p> <p>This modification also exercises the Option Period 2 (OP2) of the contract with a Period of Performance (PoP) of 28 September 2020 through 27 Sept 2021 at the contract value of: \$</p> <p>The award of this purchase order is notification of an administrative continuance. Due to the Federal Acquisition Service (FAS's) recent re-organization, the original award (under Procurement Instrument Identifier (PIID) – 47QFCA18F0130 needed to be coded to a different program; and is continued hereunder as an administrative continuance of the original award. There are no changes to the terms and conditions of the original award; however, all subsequent modifications will be executed and administered under this new PIID – 47QFNA20K0016/Task ID01200015.</p> <p>For reference, below are the identifiers for the original and administrative continuance order-packages: Original Order ID: 2016045AF Original PIID: 47QFCA18F0130 Administrative Continuanace Order ID: ID01200015</p>								

Administrative Continuance PIID: 47QFNA20K0016					
All other terms and conditions of the contract remain in effect.					
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
b(4)					
21. RECEIVING OFFICE (Name, symbol and telephone no.) b(6)				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail or via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) David A Feit		26B. TELEPHONE NO. b(6)	
		26C. SIGNATURE David A Feit 09/24/2020			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	